



## ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2014 – 15 (Vote on account) - Administrative Sanction for an amount of Rs.29,64,67,000/- (Rupees Twenty Nine Crores Sixty Four Lakhs and Sixty Seven Thousand Only) for 2 months i.e April & May 2014 Indiramma Amurtha Hastham – Accorded – Orders – Issued.

\*\*\*\*\*

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.Rt.No.138,

Dated:19-04-2014

Read the following:-

1. G.O.Ms.No.74, Finance (BG-I) Department, dt:01-04-2014.
2. From the Commissioner, WD & CW Department, Hyderabad, Lr.No.1573/J2/2014, dt:10-04-2014.

---\* \* \*---

**ORDER:-**

In view of the instructions issued in the reference 1<sup>st</sup> read above for incurring expenditure during April and May 2014 by the Finance (BG-1) Department, Administrative sanction is hereby accorded for an amount of Rs.29,64,67,000/- (Rupees Twenty Nine Crores Sixty Four Lakhs and Sixty Seven Thousand Only) for two months i.e., April and May, 2014 under the following Scheme:-

## PLAN

(Rs. in thousands)

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2014-15	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Indiramma Amurtha Hastham Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO. Remarks:									
1	2236-02-101-11-06-230	V	112,14,98	---	---	112,14,98	---	18,69,16	934582
2	2236-02-101-11-06-280/283	V	6,36,00	---	---	6,36,00	---	1,06,00	53000
3	2236-02-101-11-06-500/503	V	16,67,00	---	---	16,67,00	---	2,77,83	138917
4	2236-02-789-11-06-230	V	25,09,00	---	---	25,09,00	---	4,18,17	209083
5	2236-02-789-11-06-280/283	V	1,42,00	---	---	1,42,00	---	23,67	11833
6	2236-02-789-11-06-500/503	V	3,73,00	---	---	3,73,00	---	62,17	31083
7	2236-02-796-11-06-230	V	10,33,00	---	---	10,33,00	---	1,72,17	86083
8	2236-02-796-11-06-280/283	V	59,00	---	---	59,00	---	9,83	4917
9	2236-02-796-11-06-500/503	V	1,54,00	---	---	1,54,00	---	25,67	12833
	<b>Total</b>		<b>177,87,98</b>	<b>---</b>	<b>---</b>	<b>177,87,98</b>	<b>----</b>	<b>29,64,67</b>	<b>148,23,31</b>

(P.T.O.)

:: 2 ::

2. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

3. This order does not require concurrence of Finance (Expr.WDCW, LET & F and Housing) Department as per the instructions issued vide G.O. 1<sup>st</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

NILAM SAWHNEY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Women Development & Child Welfare Department, Hyderabad.

**Copy to:-**

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (BG-1) Department, A.P. Secretariat, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER